



Final Acceptance (FA) Punchlist
EPC - DPW - Stormwater Section

Project Name:	High Plains Filing No. 1
EDARP Filing Number(s):	SP18-003, SF18-024
ESQCP Number:	ESQ1914
Attendees:	DPW SW: Ben Jones, Molly Layshock DPW Planning: Brad Walters Developer: Jordan Savage
Date of Walk-Thru:	4-24-2023
Walk-Thru Number:	1 st FA walk

Please have all items completed within six months of the date on this punchlist. If all items are not completed within six months, a new punchlist will be created. When all items are completed, please let your inspector know as soon as possible so they can come out to the project to confirm.

Findings to be addressed prior to scheduling a follow-up walk-thru:

- Remove temporary control measures sitewide including sediment control logs along riprap rundown at end of Raleigh Rd and straw bale barriers along Hodgen Rd
- Remove sediment from 30" quadruple barrel culvert under Ridgeback Rd

Please have your engineer submit the following items (if they haven't already):

- Engineering Record Drawings (as-builts) consistent with Section 5.10.6 of the ECM.